



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT: 04904788

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|------------------------|
| Invoice No. |
| 817 |
| Account Number |
| ESPI1001 |
| Invoice Date |
| 21-08-2025 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | .Melinda Espiritu 39 Grosvenor Gardens Kingston KT2 5BE Ph: 07391598185 |
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|-------------------|--|
| Deliver To | .Melinda Espiritu 39 Grosvenor Gardens Kingston KT2 5BE Ph: 07391598185 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-------------|---------------------|--|-----|-----|-------|
| Bedroom Bay | Cellular (Master) | Window Group 1 Band C_Master_2507, Fabric: Elan Room Darkening , Color: Fog Green, Control Model Type: AO40 Freehanging, Motorisation: Somfy 25 RTS 12v Motor for Freehanging Window Blind,Power 5 240v 12v Transformer, Rail Colour: White Rails, 1x Situo 5 remote | 5 | | |
| | Installation Charge | Unit Type: mm, Quantity: 1, Installation Charges: Installation Charge | 1 | | |

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| Customer Message |
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|------------------|-------------------|
| Subtotal: | £ 2,083.33 |
| VAT: | £ 416.67 |
| Payments: | £ 625.00 |
| Total: | £ 1,875.00 |

Payment by Bacs. Bank Name: Barclays, Sort Code: 200557, Account Number: 60133892. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: .Melinda Espiritu
Invoice: 817
Invoice Date: 21-08-2025
Total Due: £ 1,875.00
Paid: £

Please detach and send with payment to:

Controlux
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